

United States Bankruptcy Court
District of New Jersey

In re 15-35 Hempstead Properties LLC

Debtor

Case No. 10-43178Chapter 11

SUMMARY OF SCHEDULES

Indicate as to each schedule whether that schedule is attached and state the number of pages in each. Report the totals from Schedules A, B, D, E, F, I, and J in the boxes provided. Add the amounts from Schedules A and B to determine the total amount of the debtor's assets. Add the amounts of all claims from Schedules D, E, and F to determine the total amount of the debtor's liabilities. Individual debtors must also complete the "Statistical Summary of Certain Liabilities and Related Data" if they file a case under chapter 7, 11, or 13.

NAME OF SCHEDULE	ATTACHED (YES/NO)	NO. OF SHEETS	ASSETS	LIABILITIES	OTHER
A - Real Property	Yes	1	38,000,000.00		
B - Personal Property	Yes	4	82,102.21		
C - Property Claimed as Exempt	No	0			
D - Creditors Holding Secured Claims	Yes	2		17,732,994.00	
E - Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E)	Yes	1		0.00	
F - Creditors Holding Unsecured Nonpriority Claims	Yes	10		5,755,810.22	
G - Executory Contracts and Unexpired Leases	Yes	1			
H - Codebtors	Yes	1			
I - Current Income of Individual Debtor(s)	No	0			N/A
J - Current Expenditures of Individual Debtor(s)	No	0			N/A
Total Number of Sheets of ALL Schedules		20			
Total Assets			38,082,102.21		
Total Liabilities				23,488,804.22	

United States Bankruptcy Court
District of New Jersey

In re 15-35 Hempstead Properties LLC

Debtor

Case No. 10-43178Chapter 11

STATISTICAL SUMMARY OF CERTAIN LIABILITIES AND RELATED DATA (28 U.S.C. § 159)

If you are an individual debtor whose debts are primarily consumer debts, as defined in § 101(8) of the Bankruptcy Code (11 U.S.C. § 101(8)), filing a case under chapter 7, 11 or 13, you must report all information requested below.

☐ Check this box if you are an individual debtor whose debts are NOT primarily consumer debts. You are not required to report any information here.

This information is for statistical purposes only under 28 U.S.C. § 159.

Summarize the following types of liabilities, as reported in the Schedules, and total them.

Type of Liability	Amount
Domestic Support Obligations (from Schedule E)	
Taxes and Certain Other Debts Owed to Governmental Units (from Schedule E)	
Claims for Death or Personal Injury While Debtor Was Intoxicated (from Schedule E) (whether disputed or undisputed)	
Student Loan Obligations (from Schedule F)	
Domestic Support, Separation Agreement, and Divorce Decree Obligations Not Reported on Schedule E	
Obligations to Pension or Profit-Sharing, and Other Similar Obligations (from Schedule F)	
TOTAL	

State the following:

Average Income (from Schedule I, Line 16)	
Average Expenses (from Schedule J, Line 18)	
Current Monthly Income (from Form 22A Line 12; OR, Form 22B Line 11; OR, Form 22C Line 20)	

State the following:

1. Total from Schedule D, "UNSECURED PORTION, IF ANY" column		
2. Total from Schedule E, "AMOUNT ENTITLED TO PRIORITY" column		
3. Total from Schedule E, "AMOUNT NOT ENTITLED TO PRIORITY, IF ANY" column		
4. Total from Schedule F		
5. Total of non-priority unsecured debt (sum of 1, 3, and 4)		

In re 15-35 Hempstead Properties LLCCase No. 10-43178

Debtor

SCHEDULE A - REAL PROPERTY

Except as directed below, list all real property in which the debtor has any legal, equitable, or future interest, including all property owned as a cotenant, community property, or in which the debtor has a life estate. Include any property in which the debtor holds rights and powers exercisable for the debtor's own benefit. If the debtor is married, state whether husband, wife, both, or the marital community own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor holds no interest in real property, write "None" under "Description and Location of Property."

Do not include interests in executory contracts and unexpired leases on this schedule. List them in Schedule G - Executory Contracts and Unexpired Leases.

If an entity claims to have a lien or hold a secured interest in any property, state the amount of the secured claim. See Schedule D. If no entity claims to hold a secured interest in the property, write "None" in the column labeled "Amount of Secured Claim." If the debtor is an individual or if a joint petition is filed, state the amount of any exemption claimed in the property only in Schedule C - Property Claimed as Exempt.

Description and Location of Property	Nature of Debtor's Interest in Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption	Amount of Secured Claim
101 Boardwalk Atlantic City, NJ 08401 354 Multi Family Hi-Rise Buiding	Tenants in Common	-	38,000,000.00	17,481,994.00

Sub-Total > **38,000,000.00** (Total of this page)

Total > **38,000,000.00**

(Report also on Summary of Schedules)

0 continuation sheets attached to the Schedule of Real Property

In re **15-35 Hempstead Properties LLC**Case No. **10-43178**

Debtor

SCHEDULE B - PERSONAL PROPERTY

Except as directed below, list all personal property of the debtor of whatever kind. If the debtor has no property in one or more of the categories, place an "x" in the appropriate position in the column labeled "None." If additional space is needed in any category, attach a separate sheet properly identified with the case name, case number, and the number of the category. If the debtor is married, state whether husband, wife, both, or the marital community own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor is an individual or a joint petition is filed, state the amount of any exemptions claimed only in Schedule C - Property Claimed as Exempt.

Do not list interests in executory contracts and unexpired leases on this schedule. List them in Schedule G - Executory Contracts and Unexpired Leases.

If the property is being held for the debtor by someone else, state that person's name and address under "Description and Location of Property." If the property is being held for a minor child, simply state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
1. Cash on hand		101 Boardwalk Atlantic City, NJ 08401	-	358.00
2. Checking, savings or other financial accounts, certificates of deposit, or shares in banks, savings and loan, thrift, building and loan, and homestead associations, or credit unions, brokerage houses, or cooperatives.		TD Bank Atlantic Avenue Atlantic City, NJ 08401	-	3,121.16
3. Security deposits with public utilities, telephone companies, landlords, and others.		Atlantic City Electric PO Box 4875 Trenton, NJ 08650	-	57,743.05
		South Jersey Gas 1 South Jersey Plaza Folsom, NJ 08037	-	7,880.00
4. Household goods and furnishings, including audio, video, and computer equipment.	X			
5. Books, pictures and other art objects, antiques, stamp, coin, record, tape, compact disc, and other collections or collectibles.	X			
6. Wearing apparel.	X			
7. Furs and jewelry.	X			
8. Firearms and sports, photographic, and other hobby equipment.	X			
9. Interests in insurance policies. Name insurance company of each policy and itemize surrender or refund value of each.	X			

Sub-Total > **69,102.21**
(Total of this page)

3 continuation sheets attached to the Schedule of Personal Property

In re 15-35 Hempstead Properties LLCCase No. 10-43178

Debtor

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
10. Annuities. Itemize and name each issuer.	X			
11. Interests in an education IRA as defined in 26 U.S.C. § 530(b)(1) or under a qualified State tuition plan as defined in 26 U.S.C. § 529(b)(1). Give particulars. (File separately the record(s) of any such interest(s). 11 U.S.C. § 521(c).)	X			
12. Interests in IRA, ERISA, Keogh, or other pension or profit sharing plans. Give particulars.	X			
13. Stock and interests in incorporated and unincorporated businesses. Itemize.	X			
14. Interests in partnerships or joint ventures. Itemize.	X			
15. Government and corporate bonds and other negotiable and nonnegotiable instruments.	X			
16. Accounts receivable.	See Attached		-	0.00
17. Alimony, maintenance, support, and property settlements to which the debtor is or may be entitled. Give particulars.	X			
18. Other liquidated debts owed to debtor including tax refunds. Give particulars.	X			
19. Equitable or future interests, life estates, and rights or powers exercisable for the benefit of the debtor other than those listed in Schedule A - Real Property.	X			
20. Contingent and noncontingent interests in estate of a decedent, death benefit plan, life insurance policy, or trust.	X			

Sub-Total > **0.00**
(Total of this page)

Sheet 1 of 3 continuation sheets attached
to the Schedule of Personal Property

In re **15-35 Hempstead Properties LLC**Case No. **10-43178**

Debtor

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
21. Other contingent and unliquidated claims of every nature, including tax refunds, counterclaims of the debtor, and rights to setoff claims. Give estimated value of each.	X			
22. Patents, copyrights, and other intellectual property. Give particulars.	X			
23. Licenses, franchises, and other general intangibles. Give particulars.	X			
24. Customer lists or other compilations containing personally identifiable information (as defined in 11 U.S.C. § 101(41A)) provided to the debtor by individuals in connection with obtaining a product or service from the debtor primarily for personal, family, or household purposes.	X			
25. Automobiles, trucks, trailers, and other vehicles and accessories.	X			
26. Boats, motors, and accessories.	X			
27. Aircraft and accessories.	X			
28. Office equipment, furnishings, and supplies.		3 Computers 6 Desks, chairs and filing cabinets Printer and Fax machine	-	3,000.00
29. Machinery, fixtures, equipment, and supplies used in business.		Power washer, 50 ft. electric snake, snow blower, lawn mower, electric drill and saw, misc. hand tools, grinder.	-	5,000.00
30. Inventory.		300 Gallons of paint, 6 rolls of window tint, 1/2 cas of silicon, 15 tubes of painters caulk, 340 sq. ft of 4" tile, 28 bags of rock salt, misc plumbing & electrical fittings, light bulbs, screen parts and stove parts.	-	5,000.00
31. Animals.	X			
32. Crops - growing or harvested. Give particulars.	X			
33. Farming equipment and implements.	X			

Sub-Total > **13,000.00**
(Total of this page)

Sheet **2** of **3** continuation sheets attached
to the Schedule of Personal Property

In re 15-35 Hempstead Properties LLCCase No. 10-43178

Debtor

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
34. Farm supplies, chemicals, and feed.	X			
35. Other personal property of any kind not already listed. Itemize.	X			

Sheet 3 of 3 continuation sheets attached
to the Schedule of Personal Property

Sub-Total > **0.00**
(Total of this page)

Total > **82,102.21**

(Report also on Summary of Schedules)

THE VIEW AT 101 BOARDWALK AUGUST, 15 2008									
Project Number			Billing Register			Page 1			
			Apr-09						
UNIT-IT NO - NO.	STE #	TENANT NAME	Sq. ft.	% OF BUILDING	LEASE BEGAN	LEASE TYPE	MO. RENT	YEARLY RENT	
0001-05	00G1	STEWART ALICIA	585.64			R/C	895		
0002-07	00G2	CARRILLO DIMATTO	546.54			R/C	895		
0003-08	101	Negregor Elizabeth	894.61			R/C	1150		
0004-07	102	CUELLAR JOSHUA	860.93			R/C	1043		
0005-09	103	JOHNSTON GARY	492.93			R/C	775		
0006-05	104	HASTINGS WAYNE	431.71			R/C	668		
0007-07	105	VACANT	651.73			R/C			
0008-07	106	QUILES WILLIAM	431.71			R/C	856		
0009-10	107	ZELBRA	651.73			R/C	875		
0010-03	108	PETER NANCY M	431.71			R/C	668		R
0011-04	109	HERNANDEZ MARIE	651.73			R/C			
0012-06	110	CROUTEAU MARCEL	431.71			R/C	668		
0013-04	111	VACANT	651.73			R/C			
	112	CEDAR FOOD MARKETS	1000		10-May	RETAIL	2000	24	
	114	OFFICE	431.71			R/C			
	115	VACANT	1050.8			R/C			
0014-02	118	BOND LEWIS N	431.71			R/C	704		
0015-09	120	GRAHAM SANDRA G	431.71			R/C	856		
	121	VACANT	1100.23			R/C			
0016-06	122	DASILVA LUIZ F	431.71			R/C	668		
0017-03	123	HOPEWELL NAFEEAH	486.6			R/C	775		
0018-08	124	LEGGETT CORINTHIA D	431.71			R/C	668		
0019-05	125	ZAMORANO NORA	631.29			R/C	856		
0020-05	126	SAYED AL	869.57			R/C	1595		
0021-07	127	HOWARD DAVINA	411.8			R/C	856		
0022-03	128	EPP THERESA A	512.32			R/C	668		
0023-08	129	DAVIS HELEN I	628.83			R/C	740		
0024-03	130	PASQUALE BONNIE	628.83 ?			R/C	1050		
0025-09	131	HAHN EILEEN	414.24			R/C	775		
0026-12	132	VACANT	414.24			R/C			
0027-08	133	RIO JOSE	414.24			R/C	775		
0028-04	134	VACANT	414.24			R/C			
0029-03	135	SIMMONS LARRY	414.24 ?			R/C	621		

0030-06	136			414.24		R/C	
0031-02	137	SHUR MURRAY		414.24			
0032-14	138	VACANT		414.24		R/C	856
0033-07	139	CAPERS DESINIQUE		628.83		R/C	875
0034-02	140	VACANT		628.83		R/C	
0035-01	201	VACANT		894.61 ?		R/C	
0036-07	202	VACANT		1025.93		R/C	
0037-08	203	GOOD BARRY		492.43		R/C	638
0038-05	204	VACANT		431.71		R/C	
0039-08	205	VACANT		651.73		R/C	
0040-11	206	RICE JOHN		431.71		R/C	600
0041-10	207	SANTIAGO JOSE		651.73		R/C	741
0042-09	208	VACANT		431.71		R/C	
0043-01	209	CLUBB BARBARA		651.73		R/C	455
0044-01	210	ANTHONY ALLEN L SR		648.25		R/C	470
0045-07	211	SESSOMS PAULA		651.73		R/C	895
0046-06	212	MATHIS SCOTT		648.25		R/C	950
0047-08	214	SMITH ADRIAN		431.71		R/C	856
	215	VACANT		834.99		R/C	
0048-12	216	DAN EMMANUEL		648.25		R/C	732
0049-04	217	NOEL JEAN		651.73		R/C	740
0050-06	218	WAYNE JOHN		648.25		R/C	756
0051-04	219	SLY MARY S		651.73		R/C	950
0052-05	220	VACANT		431.71		R/C	
0053-08	221	STALLINGS BARBARA		651.73		R/C	995
0054-04	222	VACANT		431.71		R/C	
0055-03	223	MAURO LOUIS		651.73		R/C	
0056-09	224	VACANT		431.71		R/C	
0057-06	225	GALVEZ OSCAR A		484.3		R/C	637
0058-05	226	KASSA TIGIST		869.57		R/C	1003
0059-04	227	KHOUARI SAID		411.8		R/C	638
0060-02	228	CUELLAR DANIEL		657.32		R/C	800
0061-09	229	VACANT		628.83		R/C	
0062-01	230	DANIEL SMITH		628.83		R/C	
0063-12	231	LE SASO CHERYL		414.24		R/C	895
0064-02	232	CASSIDY CHERYL F		414.24		R/C	856
0065-06	233	VACANT		414.24		R/C	
0066-14	234	NICHOLS CHERYL		414.24		R/C	638
0067-10	235	VACANT		414.24		R/C	

0068-08	236	VACANT	414.24			R/C	
0069-03	237	VACANT	414.24			R/C	
0070-10	238	VACANT	414.24			R/C	
0071-03	239	VACANT	628.83			RR	
0072-07	240	WALKER CARL	628.83			R/C	900
0073-06	301	VACANT	894.61			R/C	
	302	DOONEY	1025.93			R/C	1300
0075-04	303	VACANT	492.43			R/C	
0076-04	304	VACANT	431.71			R/C	
0077-10	305	MARTINEZ MICHAEL	651.73			R/C	900
0078-10	306	VACANT	431.71			R/C	
0079-03	307	DENSMORE LEE I	651.73			R/C	740
0080-09	308	VACANT	431.71			R/C	850
0081-06	309	TODOROVICH MIGUEL	651.73			R/C	741
0082-04	310	FLETCHER PAUL T	648.25			R/C	747
0083-06	311	VACANT	651.73			R/C	
0084-02	312	HUCKABEE PAULA	648.25			R/C	773
0085-07	314	VACANT	431.71			R/C	
	315	VACANT	834.99			R/C	
	316	VACANT	648.25			R/C	
0086-07	317	WILEY PHILL	651.73			R/C	740
0087-05	318	VACANT	648.25			R/C	
0088-11	319	VACANT	651.73			R/C	
0089-14	320	VACANT	431.71			R/C	
0090-12	321	CAPERS STEPHANIE	651.73			R/C	875
0091-04	322	VACANT	431.71				
0092-06	323	VACANT	651.73				
0093-05	324	DARCI ELAINE B	431.71				856
0094-06	325	VACANT	484.3				
0095-04	326	VACANT	869.57				
0096-06	327	VACANT	411.8				
0097-07	328	VACANT	657.32				
0098-13	329	LEE JEAN G	628.83				740
0099-02	330	ARMSTRONG CASSANDRA	628.83				1050
0100-07	331	VACANT	414.24				
0101-08	332	SANTOS MARIA R	414.24				
0102-11	333	MOONEY ALICE J	414.24				
00103-07	334	VACANT	414.24				
00104-03	335	HERRING HILIA	414.24				

00105-10	336	VACANT	414.24		
00106-01	337	GUNN CALVIN	414.24		
00107-13	338	VACANT	414.24		
00108-03	339	VACANT	628.83		
00109-10	340	CHARLES FRIEND	628.83		
00110-01	401	PERRY WALTER	894.61		
00111-03	402	JOSEPHS WINSTON	1025.93		
00112-02	403	FOREST PAULINE	492.43		
00113-08	404	WILLIAMS DUANE	431.71		
00114-07	405	VACANT	651.73		
00115-04	406	GUILIAMS MARILYN	431.71		
00116-03	407	MAHOOD JR.	651.73		
00117-13	408	VACANT	431.71		
00118-15	409	CHOUDHRY BHOG	651.73		
00119-11	410	VACANT	648.25		
00120-02	411	VACANT	651.73		
00121-06	412	RUSSELL NICOLE	648.25		
00122-09	414	DALY KEN	431.71		
	415	VACANT	834.99		
00123-01	416	VACANT	648.25		
00124-12	417	VALEUS JEAN A	551.73		
00125-03	418	VACANT	648.25		
00126-11	419	SIYOUN ANALEM	651.73		
00127-10	420	VACANT	431.71		
00128-10	421	VACANT	651.73		
00129-08	422	VACAN	431.71		
00130-09	423	VACANT	651.73		
00131-07	424	TAHON SAMANTHA	431.71		
00132-04	425	VACANT	484.3		
00133-04	426	TUFA TEREFE	869.57		
00134-06	427	SMITH ROBERT	411.8		
00135-09	428	COLLINS YVONNE	657.32		
00136-09	429	PETERSON	628.83 ?		
00137-01	430	WINSTON BILLY	628.83		
00138-05	431	BAILEY YVETTE	414.24		
00139-02	432	MIGLIORE MICHAEL	414.24		
00140-05	433	RIVERA MARIA	414.24		
00141-08	434	SAUNDERS MIKE	414.24		
00142-07	435	BRATTEN WALTER	414.24		

00143-06	436	SQUIRE RONALD K	414.24
00144-12	437	VACANT	414.24
00145-15	438	VACANT	414.24
00146-05	439	DUNLEVY MARTIN	628.83
00147-01	440	KOCEWASKI ROBERT DR.	628.83
00148-02	501	MARIE	894.61
00149-05	502	GARCIA YVETTE	
00150-08	503	VACANT	492.43
00151-01	504	VACANT	431.71
00152-03	505	VACANT	651.73
00153-06	506	MIRANDA CHRISTOPHER	463.44
00154-12	507	VACANT	651.73
00155-09	508	VACANT	431.71
00156-10	509	SAXON ALICIA	651.73
00157-05	510	JOLLY SYLVIA	648.25
00157-02	511	VACANT	651.73
00159-13	512	GOURLEY DENISE	648.25
00160-08	514	VACANT	431.71
	515	VACANT	834.99
00161-09	516	VACANT	648.25
00162-07	517	VACANT	651.73
00163-10	518	VACANT	648.25
00164-04	519	ELDRIDGE VALERIE	651.73
00165-02	520	LEBRON GLORIA E	431.71
00166-05	521	VACANT	651.73
00167-08	522	VACANT	431.71
00168-09	523	ELLISON DOUGLAS E	651.73
00169-04	524	VACANT	431.17
00170-09	525	JOM JEROMEHNS	484.3
00171-06	526	CESTO FRANK	869.57
00172-03	527	DAVIS STEPHEN	411.8
00173-11	528	LINDSAY WILLIAMS C JR	657.32
00174-08	529	WHITE SIMON	628.83
00175-07	530	VACANT	628.83
00176-08	531	GRIGGS JESSE	414.24
00177-13	532	VACANT	414.24
00178-08	533	BALSBAS GIGI S	414.24
00179-14	534	STARKS GEORGE A	414.24
00180-03	535	VACANT	414.25

00181-06	536	VACANT	414.24			
00182-06	537	VACANT	414.25			
00183-02	538	WARRINGTON GLENN	414.24			
00184-06	539	SCHWARTZ GAIL	628.84			
00185-09	540	DAVIS RONALD J	628.83			
00186-08	601	PARKER CHARLIE1300	894.61			
00187-10	602	JUNG MING KIM	1025.93			
00188-07	603	VACANT	492.43			
00189-10	604	guilman marion	431.71			
00190-03	605	TERRY FRANCES	651.73			
00191-03	606	VACANT	431.71			
00192-03	607	WOOHIB FUALTECH	651.73			
00193-05	608	WEINER CLAIRE	431.71			
00194-01	609	VACANT	651.73			
00195-05	610	WINSTON ANTWON	648.25			
00196-08	611	VACANT	651.73			
00197-06	612	VACANT	648.25			
00198-01	614	VACANT	431.71			
	615	VACANT	834.99			
00199-06	616	VACANT	648.25			
0200-05	617	VACANT	651.73			
00201-08	618	LEYTON WILLIAM	648.25			
00202-06	619	KAREN PARKER	651.73			
00203-02	620	VACANT	431.71			
00204-10	621	ABAIKOU JAMES	651.73			
00205-05	622	VACANT	462.71			
00206-08	623	VACANT	651.73			
00207-03	624	VACANT	431.71			
00208-12	625	VACANT	484.3			
00209-09	626	MCNIGHT NORMA	869.57			
00210-07	627	BERMUDEZ YVONNE	411.8			
00211-05	628	SMITH CHARLES	657.32			
00212-09	629	VACANT	628.83			
00213-01	630	LUKE TODD	628.83			
00214-02	631	VACANT	414.24			
00215-09	632	VACANT	414.24			
00216-05	633	JOHNSTON DAVID	414.25			
00217-02	634	TANN DAMITA G	414.24			
00218-09	635	RAMOS THOMAS LEE	414.25			

00219-07	636	VACANT	414.24						
00220-11	637	VACANT	414.24						
00221-12	638	LAFETTE DARREL	414.24						
00222-06	639	VACANT	628.83						
00223-08	640	BAXTER MARK	628.83						
00224-01	701	MAHOOD GEORGE F	894.61						
00225-14	702	Nathenson Lauren	1025.93						
00226-10	703	SEWART RODNEY	492.43						
00227-07	704	HANSEN WRINN W	431.71						
00228-05	705	KELSI KELLY	651.73						
00229-06	706	VACANT	431.71						
00230-04	707	VACANT	651.73						
00231-09	708	TUMAREGO OSCAR	431.71						
00232-08	709	VACANT	651.73						
00233-02	710	ALBERTA	648.25						
00234-10	711	WINSON YVETE	651.73						
00235-05	712	VACANT	648.25						
00236-03	714	VACANT	431.71						
	715	VACANT	834.99						
00237-12	716	VACANT	648.25						
00238-01	717	PITTMAN WANDA	651.73						
00239-05	718	GOODMAN ABRAHAM	648.25						
00240-03	719	BISHOP SAMARA	651.73						
00241-09	720	CLAYTON PHILLIP	431.71						
00242-02	721	VACANT	651.73						
00243-15	722	REVEL CEMENTFINISHER	431.71						
00244-17	723	LOGAN AULMON	651.73						
00245-02	724	VACANT	431.71						
00246-15	725	VACANT	484.3						
00247-12	726	WILLIAMS ANTIONETTE	869.57						
00248-09	727	DAVIS VERONICA	411.8						
00249-07	728	YAMABUSHI MUSA	657.32						
00250-07	729	JACKSON LEOLA	628.83						
00251-03	730	VACANT	628.83						
00252-02	731	JOANNE GAIL	414.24						
00253-07	732	MELL ALFRED	414.24						
00254-10	733	VACANT	414.24						
00255-07	734	VACANT	414.24						
00256-06	735	VACANT	414.24						

00257-08	736	DANLEY JOSEPH	414.24			
00258-09	737	VACANT	414.24			
00259-06	738	VACANT	414.24			
00260-05	739	JACKSON JAMES	628.83			
00261-02	740	AYO CHRISTOPHER	628.83			
00262-03	801	MASON DENISE	894.61			
00263-10	802	ELIHA JAMELE	1025.93			
00264-05	803	VACANT	492.43			
00265-08	804	VACANT	862.71			
00266-11	805	VACANT	651.73			
00267-05	806	VACANT	434.77			
00268-07	807	PANARMENO HERBERT	651.73			
00270-09	808	VACANT	431.71			
00270-09	809	COTLER LINDSAY	651.73			
00271-11	810	VACANT	648.25			
00272-05	811	JAEOPLE SHIRLEY	651.73			
00273-09	812	VACANT	648.25			
00274-03	814	VACANT	431.71			
00275-11	816	VACANT	648.25			
00276-06	817	VACANT	651.73			
00277-02	818	VACANT	648.25			
00278-07	819	VACANT	651.73			
00279-03	820	SEACE EDWARD J	431.71			
00280-02	821	VACANT	651.73			
00281-12	822	TRACY GARY	431.71			
00282-14	823	BRUTUS JEAN D	651.73			
00283-05	824	ESTIS LEONARD	431.71			
00284-01	825	VACANT	484.3			
00285-10	826	VACANT	869.57			
00286-08	827	VACANT	411.8			
00287-11	828	REYES RICARDO	657.32			
00288-05	829	VACANT	628.83			
00289-03	830	VACANT	628.83			
00290-06	831	COKER RANDY	414.24			
00291-13	815	VACANT	834.99			
00349-04	832	VACANT	414.24			
SEE BELOW	833	CARRERO ARLENE	414.24			
00293-04	834	VACANT	414.24			
00294-12	835	COKER BETTY J	414.24			

00295-07	836	VACANT	414.24			
00296-14	837	SUTPHIN WILMA V	414.24			
00297-02	838	VACANT	414.24			
00298-11	839	vacant	628.83			
00299-05	840	VACANT	628.83			
00300-06	901	MENS HUBERT	894.61			
00301-09	902	PINCHOT FRANCIS A	1025.93			
00302-04	903	PETERSON SILENA	492.43			
00303-07	904	CHANG HANG Y	431.71			
00304-10	905	WHITE ARTHUR	651.73			
00305-05	906	VACANT	861.71			
00306-02	907	VACANT	651.73			
00307-05	908	VACANT	434.77			
00308-09	909	CERVETTO BARRETT	651.73			
00309-04	910	PUMPHREY OVERTON	648.25			
00310-02	911	VACANT	651.73			
00311-04	912	JAVARDIAN CHERYL	648.25			
00312-05	914	CAPERS ARNOLD L	431.71			
	915	VACANT	834.99			
	916	PETERSON CHARLES	648.25			
00313-06	917	MULHERN GERALD	651.73			
00314-03	918	AMIRA GLORIA	648.25			
00315-06	919	RAMOS FRE LUCILLE	651.73			
00316-09	920	BROWN CHARLES	434.77			
00317-04	921	VACANT	651.73			
00318-04	922	VACANT	434.77			
00319-06	923	VACANT	651.73			
00320-06	924	VACANT	431.71			
00321-05	925	DORIO ROBERT	484.3			
00322-13	926	VACANT	869.57			
00323-03	927	VACANT	411.8			
00324-12	928	VACANT	657.32			
00325-05	929	SEUBERT BERNADETTE	628.83			
00326-07	930	VACANT	628.93			
00327-03	931	HUNT STEPHEN	414.24			
00328-07	932	BEY HOWARD	414.24			
00329-04	933	ANDERSON KAMES	414.24			
00330-07	934	BORN JACQUELYN	414.24			
00331-01	935	ROHE JAMES	414.24			

In re **15-35 Hempstead Properties LLC**Case No. **10-43178**

Debtor

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

State the name, mailing address, including zip code, and last four digits of any account number of all entities holding claims secured by property of the debtor as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. List creditors holding all types of secured interests such as judgment liens, garnishments, statutory liens, mortgages, deeds of trust, and other security interests.

List creditors in alphabetical order to the extent practicable. If a minor child is a creditor, the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m). If all secured creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor", include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H", "W", "J", or "C" in the column labeled "Husband, Wife, Joint, or Community".

If the claim is contingent, place an "X" in the column labeled "Contingent". If the claim is unliquidated, place an "X" in the column labeled "Unliquidated". If the claim is disputed, place an "X" in the column labeled "Disputed". (You may need to place an "X" in more than one of these three columns.)

Total the columns labeled "Amount of Claim Without Deducting Value of Collateral" and "Unsecured Portion, if Any" in the boxes labeled "Total(s)" on the last sheet of the completed schedule. Report the total from the column labeled "Amount of Claim" also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report the total from the column labeled "Unsecured Portion" on the Statistical Summary of Certain Liabilities and Related Data.

☐ Check this box if debtor has no creditors holding secured claims to report on this Schedule D.

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R H W J C	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
Account No.		101 Boardwalk Atlantic City, NJ 08401					
Atlantic City Sewer 1200 Atlantic Avenue Atlantic City, NJ 08401	-						
		Value \$ 0.00				251,000.00	0.00
Account No.		101 Boardwalk Atlantic City, NJ 08401 354 Multi Family Hi-Rise Buiding					
B & H Securities 10 Progress Street Union, NJ 07083	X -						
		Value \$ 38,000,000.00				38,994.00	0.00
Account No.		101 Boardwalk Atlantic City, NJ 08401 354 Multi Family Hi-Rise Buiding					
Blue Sun Eliha Nir 15 Shaddy Brook Lane Great Neck, NY	X -						
		Value \$ 38,000,000.00				175,000.00	0.00
Account No.		101 Boardwalk Atlantic City, NJ 08401 354 Multi Family Hi-Rise Buiding					
New York Community Bank PO Box 9018 Central Islip, NY 11722	X -						
		Value \$ 38,000,000.00				17,170,000.00	0.00
Subtotal (Total of this page)						17,634,994.00	0.00

1 continuation sheets attached

In re **15-35 Hempstead Properties LLC**

Case No. **10-43178**

Debtor

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E D E B I T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
		DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN					
Account No.							
Singer Financial Paul Singer 1708 Locust Street Philadelphia, PA 19103	X	101 Boardwalk Atlantic City, NJ 08401 354 Multi Family Hi-Rise Buiding					
		Value \$ 38,000,000.00				98,000.00	0.00
Account No.							
		Value \$					
Account No.							
		Value \$					
Account No.							
		Value \$					
Account No.							
		Value \$					
Subtotal (Total of this page)						98,000.00	0.00
Total (Report on Summary of Schedules)						17,732,994.00	0.00

Sheet **1** of **1** continuation sheets attached to
Schedule of Creditors Holding Secured Claims

In re **15-35 Hempstead Properties LLC**Case No. **10-43178**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

A complete list of claims entitled to priority, listed separately by type of priority, is to be set forth on the sheets provided. Only holders of unsecured claims entitled to priority should be listed in this schedule. In the boxes provided on the attached sheets, state the name, mailing address, including zip code, and last four digits of the account number, if any, of all entities holding priority claims against the debtor or the property of the debtor, as of the date of the filing of the petition. Use a separate continuation sheet for each type of priority and label each with the type of priority.

The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. § 112 and Fed. R. Bankr. P. 1007(m).

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H-Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of claims listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all claims listed on this Schedule E in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules.

Report the total of amounts entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this total also on the Statistical Summary of Certain Liabilities and Related Data.

Report the total of amounts not entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts not entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this total also on the Statistical Summary of Certain Liabilities and Related Data.

☒ Check this box if debtor has no creditors holding unsecured priority claims to report on this Schedule E.

TYPES OF PRIORITY CLAIMS (Check the appropriate box(es) below if claims in that category are listed on the attached sheets)☐ **Domestic support obligations**

Claims for domestic support that are owed to or recoverable by a spouse, former spouse, or child of the debtor, or the parent, legal guardian, or responsible relative of such a child, or a governmental unit to whom such a domestic support claim has been assigned to the extent provided in 11 U.S.C. § 507(a)(1).

☐ **Extensions of credit in an involuntary case**

Claims arising in the ordinary course of the debtor's business or financial affairs after the commencement of the case but before the earlier of the appointment of a trustee or the order for relief. 11 U.S.C. § 507(a)(3).

☐ **Wages, salaries, and commissions**

Wages, salaries, and commissions, including vacation, severance, and sick leave pay owing to employees and commissions owing to qualifying independent sales representatives up to \$11,725* per person earned within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(4).

☐ **Contributions to employee benefit plans**

Money owed to employee benefit plans for services rendered within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(5).

☐ **Certain farmers and fishermen**

Claims of certain farmers and fishermen, up to \$5,775* per farmer or fisherman, against the debtor, as provided in 11 U.S.C. § 507(a)(6).

☐ **Deposits by individuals**

Claims of individuals up to \$2,600* for deposits for the purchase, lease, or rental of property or services for personal, family, or household use, that were not delivered or provided. 11 U.S.C. § 507(a)(7).

☐ **Taxes and certain other debts owed to governmental units**

Taxes, customs duties, and penalties owing to federal, state, and local governmental units as set forth in 11 U.S.C. § 507(a)(8).

☐ **Commitments to maintain the capital of an insured depository institution**

Claims based on commitments to the FDIC, RTC, Director of the Office of Thrift Supervision, Comptroller of the Currency, or Board of Governors of the Federal Reserve System, or their predecessors or successors, to maintain the capital of an insured depository institution. 11 U.S.C. § 507(a)(9).

☐ **Claims for death or personal injury while debtor was intoxicated**

Claims for death or personal injury resulting from the operation of a motor vehicle or vessel while the debtor was intoxicated from using alcohol, a drug, or another substance. 11 U.S.C. § 507(a)(10).

* Amount subject to adjustment on 4/01/13, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

In re **15-35 Hempstead Properties LLC**Case No. **10-43178**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

State the name, mailing address, including zip code, and last four digits of any account number, of all entities holding unsecured claims without priority against the debtor or the property of the debtor, as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m). Do not include claims listed in Schedules D and E. If all creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor." include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of all claims listed on this schedule in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report this total also on the Statistical Summary of Certain Liabilities and Related Data.

☐ Check this box if debtor has no creditors holding unsecured claims to report on this Schedule F.

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H	W				
Account No.							
ACMUA PO Box 18849 Newark, NJ 07191		-					70,000.00
Account No.							
Alarza L. Collins Junior 16 Ingraham lane Hempstead, NY 11550		-					75,000.00
Account No.							
Ambrose O'Donnel PE 408 Superior Rd Egg Harbor Township, NJ		-					15,000.00
Account No.							
Atlantic City Electric PO Box 13610 Philadelphia, PA 19101		-					390,000.00
Subtotal (Total of this page)							550,000.00

9 continuation sheets attached

In re **15-35 Hempstead Properties LLC**Case No. **10-43178**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C					
Account No.							
Atlantic City Electric P.O. Box 4875 Trenton, NJ 08650	-						400,000.00
Account No.							
Cifalogio Waste PO Box 79 Landisville, NJ 08326	-					X	4,500.00
Account No.							
City of Atlantic City City Solicitor's Office 1301 Bacharach Blvd., Room 406 Atlantic City, NJ 08401	-						8,000.00
Account No.							
Comcast P.O. Box 3006 Southeastern, PA 19398	-					X	764.00
Account No.							
Concord Atlantic Engineers 8025 Black Horse Pike Suite 501 Pleasantville, NJ 08232	-						1,480.00
Subtotal (Total of this page)							414,744.00

Sheet no. 1 of 9 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

In re **15-35 Hempstead Properties LLC**Case No. **10-43178**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C					
Account No.							
Craig Dothe, Architect 33 North Brighton Avenue Atlantic City, NJ 08401		-					30,000.00
Account No.							
Eastern Fire & Safety LLC 1933 State Highway 35 Suite 105-343 Belmar, NJ 07719		-					65,000.00
Account No.							
Ehrlich 1330 South West Blvd Vineland, NJ 08360		-					4,800.00
Account No.							
Fire Prevention Bureau Atlantic City Fire Dept 2715 Atlantic Ave 1st Floor, Room #111 Atlantic City, NJ 08401		-					6,400.00
Account No.							
Geraldine LaRose 438 SW Vista Port Saint Lucie, FL 34986		-					290,000.00
Subtotal (Total of this page)							396,200.00

Sheet no. 2 of 9 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

In re **15-35 Hempstead Properties LLC**Case No. **10-43178**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.							
Harry Davidson, Inc. 28 N. Mount Airy Ave Egg Harbor Township, NJ 08234		-					1,177.83
Account No.							
IRM/Mike Levit 3030 Atlantic Ave Atlantic City, NJ 08401		-					200,000.00
Account No.							
Jeffrey Light 660 New Road Northfield, NJ 08225		-					70,000.00
Account No.							
Johnson Controls 145 Rt. 73 Voorhees, NJ 08043		-					6,400.00
Account No.							
Jon Rosenkranz PE 3 South Granville Ave Margate City, NJ 08402		-					15,000.00
Subtotal (Total of this page)							292,577.83

Sheet no. **3** of **9** sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

In re **15-35 Hempstead Properties LLC**Case No. **10-43178**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. Kone, Inc. PO Box 594 Thorofare, NJ 08086	-					X	52,085.90
Account No. Levine Staller Sklar 3030 Atlantic Ave Atlantic City, NJ 08401	-						205,000.00
Account No. Ludmilla Miller 29 West 65 St., #5B New York, NY 10023	-						100,000.00
Account No. Madelyn Battone 63 Roundswamp Raod Huntington, NY 11743	-						100,000.00
Account No. New England Scaffolding 520 East Luzerne Street Philadelphia, PA 19124	-						17,000.00
Sheet no. <u>4</u> of <u>9</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							474,085.90

In re **15-35 Hempstead Properties LLC**Case No. **10-43178**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.							
Ricardo & Terry Reyes 82 Sequia Drive Coram, NY 11727		-					280,000.00
Account No.							
Roy Balinson 1423 Tilton Road Suite 7 Northfield, NJ 08225		-					13,000.00
Account No.							
Schindler Elevator 200 W. Parkway Drive EHT Egg Harbor Township, NJ 08234		-				X	4,300.00
Account No.							
Simplex Grinnell 2511 Fire Road Sea Isle City, NJ 08243		-				X	2,835.50
Account No.							
South Jersey Gas Company 1 South Jersey Plaza Hammonton, NJ 08037		-					250,000.00
Sheet no. <u>5</u> of <u>9</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							550,135.50

In re **15-35 Hempstead Properties LLC**Case No. **10-43178**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.							
Stanley Access Tech 65 Scott Swamp Road Farmington, CT 06032		-					1,184.44
Account No.							
Stanley Access Technologies PO Box 0371595 Pittsburgh, PA 15251		-					1,788.00
Account No.							
Steven & Angelina Kates 6 Grace Drive Old Westbury, NY 11568		-					2,918,000.00
Account No.							
Strauss Glass CMS 210 North Albany Ave Atlantic City, NJ 08401		-					5,400.00
Account No.							
Subranni Ostrove & Zauber 1624 Pacific Avenue Atlantic City, NJ 08404		-					2,380.00
Subtotal (Total of this page)							2,928,752.44

Sheet no. 6 of 9 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

In re **15-35 Hempstead Properties LLC**Case No. **10-43178**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C					
Account No.							
Superior Asset Management Home Depot tool rental dept 1000 Abernathy Rd, Ste 165 Atlanta, GA 30328		-					798.00
Account No.							
Terminix 4 Linda Lane Vincentown, NJ 08088		-					658.05
Account No.							
The Press of Atlantic City 11 Devon Lane Pleasantville, NJ 08232		-					5,010.97
Account No.							
Thomas Byrd c/o R. MacFarland PO Box 542 1778 Route 47 Woodbine, NJ 08270		-					5,600.00
Account No.							
Touzer Tranve 900 W. Adams Avenue Atlantic City, NJ 08401		-					6,600.00
Sheet no. <u>7</u> of <u>9</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page) 18,667.02

In re **15-35 Hempstead Properties LLC**Case No. **10-43178**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C					
Account No.							
Triad Security System 971 Lehigh Avenue Union, NJ 07083		-					5,299.53
Account No.							
Tyson Krup Elevator PO Box 933007 Atlanta, GA 31193		-			X		2,894.00
Account No.							
UGI Energy Services, Inc. d/b/a Gasmark 1 Meridian Blvd, Ste. 2 C01 Reading, PA 19610		-					94,000.00
Account No.							
United States Elevator 1275 Bloomfield Avenue Building #9, Unit 81 Fairfield, NJ 07004		-					13,258.00
Account No.							
Verizon PO Box 3037 Bloomington, IL 61702		-					12,700.00
Subtotal (Total of this page)							128,151.53

Sheet no. 8 of 9 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

In re **15-35 Hempstead Properties LLC**Case No. **10-43178**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.							
Vonage (Penn Credit Corp) 23 Main Street Holmdel, NJ 07733		-				X	598.00
Account No.							
Wilmar Industries 200 East Park Drive Suite 200 Mount Laurel, NJ 08054		-					1,898.00
Account No.							
Account No.							
Account No.							

Sheet no. **9** of **9** sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority ClaimsSubtotal
(Total of this page)**2,496.00**Total
(Report on Summary of Schedules)**5,755,810.22**

In re 15-35 Hempstead Properties LLCCase No. 10-43178

Debtor

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

Describe all executory contracts of any nature and all unexpired leases of real or personal property. Include any timeshare interests. State nature of debtor's interest in contract, i.e., "Purchaser", "Agent", etc. State whether debtor is the lessor or lessee of a lease. Provide the names and complete mailing addresses of all other parties to each lease or contract described. If a minor child is a party to one of the leases or contracts, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

☐ Check this box if debtor has no executory contracts or unexpired leases.

Name and Mailing Address, Including Zip Code,
of Other Parties to Lease or Contract

Description of Contract or Lease and Nature of Debtor's Interest.
State whether lease is for nonresidential real property.
State contract number of any government contract.

See Attached

THE VIEW AT 101 BOARDWALK AUGUST, 15 2008									
Project Number			Billing Register			Page 1			
			Apr-09						
UNIT-IT NO - NO.	STE #	TENANT NAME	Sq. ft.	% OF BUILDING	LEASE BEGAN	LEASE TYPE	MO. RENT	YEARLY RENT	
0001-05	00G1	STEWART ALICIA	585.64			R/C	895		
0002-07	00G2	CARRILLO DIMATTO	546.54			R/C	895		
0003-08	101	Negregor Elizabeth	894.61			R/C	1150		
0004-07	102	CUELLAR JOSHUA	860.93			R/C	1043		
0005-09	103	JOHNSTON GARY	492.93			R/C	775		
0006-05	104	HASTINGS WAYNE	431.71			R/C	668		
0007-07	105	VACANT	651.73			R/C			
0008-07	106	QUILES WILLIAM	431.71			R/C	856		
0009-10	107	ZELBRA	651.73			R/C	875		R
0010-03	108	PETER NANCY M	431.71			R/C	668		
0011-04	109	HERNANDEZ MARIE	651.73			R/C			
0012-06	110	CROUTEAU MARCEL	431.71			R/C	668		
0013-04	111	VACANT	651.73			R/C			
	112	CEDAR FOOD MARKETS	1000		10-May RETAIL		2000	24	
	114	OFFICE	431.71			R/C			
	115	VACANT	1050.8			R/C			
0014-02	118	BOND LEWIS N	431.71			R/C	704		
0015-09	120	GRAHAM SANDRA G	431.71			R/C	856		
	121	VACANT	1100.23			R/C			
0016-06	122	DASILVA LUIZ F	431.71			R/C	668		
0017-03	123	HOPEWELL NAFEEAH	486.6			R/C	775		
0018-08	124	LEGGETT CORINTHIA D	431.71			R/C	668		
0019-05	125	ZAMORANO NORA	631.29			R/C	856		
0020-05	126	SAVED AL	869.57			R/C	1595		
0021-07	127	HOWARD DAVINA	411.8			R/C	856		
0022-03	128	EPP THERESA A	512.32			R/C	668		
0023-08	129	DAVIS HELEN I	628.83			R/C	740		
0024-03	130	PASQUALE BONNIE	628.83 ?			R/C	1050		
0025-09	131	HAHN EILEEN	414.24			R/C	775		
0026-12	132	VACANT	414.24			R/C			
0027-08	133	RIOS JOSE	414.24			R/C	775		
0028-04	134	VACANT	414.24			R/C			
0029-03	135	SIMMONS LARRY	414.24 ?			R/C	621		

0030-06	136			414.24					
0031-02	137	SHUR MURRAY		414.24			R/C		856
0032-14	138	VACANT		414.24			R/C		
0033-07	139	CAPERS DESINIQUE		628.83			R/C		875
0034-02	140	VACANT		628.83			R/C		
0035-01	201	VACANT		894.61	?		R/C		
0036-07	202	VACANT		1025.93			R/C		
0037-08	203	GOOD BARRY		492.43			R/C		638
0038-05	204	VACANT		431.71			R/C		
0039-08	205	VACANT		651.73			R/C		
0040-11	206	RICE JOHN		431.71			R/C		600
0041-10	207	SANTIAGO JOSE		651.73			R/C		741
0042-09	208	VACANT		431.71			R/C		
0043-01	209	CLUBB BARBARA		651.73			R/C		455
0044-01	210	ANTHONY ALLEN L SR		648.25			R/C		470
0045-07	211	SESSOMS PAULA		651.73			R/C		895
0046-06	212	MATHIS SCOTT		648.25			R/C		950
0047-08	214	SMITH ADRIAN		431.71			R/C		856
	215	VACANT		834.99			R/C		
0048-12	216	DAN EMMANUEL		648.25			R/C		732
0049-04	217	NOEL JEAN		651.73			R/C		740
0050-06	218	WAYNE JOHN		648.25			R/C		756
0051-04	219	SLY MARY S		651.73			R/C		950
0052-05	220	VACANT		431.71			R/C		
0053-08	221	STALLINGS BARBARA		651.73			R/C		995
0054-04	222	VACANT		431.71			R/C		
0055-03	223	MAURO LOUIS		651.73			R/C		
0056-09	224	VACANT		431.71			R/C		
0057-06	225	GALVEZ OSCAR A		484.3			R/C		637
0058-05	226	KASSA TIGIST		869.57			R/C		1003
0059-04	227	KHOU MARI SAID		411.8			R/C		638
0060-02	228	CUELLAR DANIEL		657.32			R/C		800
0061-09	229	VACANT		628.83			R/C		
0062-01	230	DANIEL SMITH		628.83			R/C		
0063-12	231	LE SASO CHERYL		414.24			R/C		895
0064-02	232	CASSIDY CHERYL F		414.24			R/C		856
0065-06	233	VACANT		414.24			R/C		
0066-14	234	NICHOLS CHERYL		414.24			R/C		638
0067-10	235	VACANT		414.24			R/C		

0068-08	236	VACANT	414.24			R/C	
0069-03	237	VACANT	414.24			R/C	
0070-10	238	VACANT	414.24			R/C	
0071-03	239	VACANT	628.83			RR	
0072-07	240	WALKER CARL	628.83			R/C	900
0073-06	301	VACANT	894.61			R/C	
	302	DOONEY	1025.93			R/C	1300
0075-04	303	VACANT	492.43			R/C	
0076-04	304	VACANT	431.71			R/C	
0077-10	305	MARTINEZ MICHAEL	651.73			R/C	
0078-10	306	VACANT	431.71			R/C	900
0079-03	307	DENSMORE LEE I	651.73			R/C	
0080-09	308	VACANT	431.71			R/C	740
0081-06	309	TODOROVICH MIGUEL	651.73			R/C	850
0082-04	310	FLETCHER PAUL T	648.25			R/C	741
0083-06	311	VACANT	651.73			R/C	747
0084-02	312	HUCKABEE PAULA	648.25			R/C	
0085-07	314	VACANT	431.71			R/C	773
	315	VACANT	834.99			R/C	
	316	VACANT	648.25			R/C	
0086-07	317	WILEY PHILL	651.73			R/C	740
0087-05	318	VACANT	648.25			R/C	
0088-11	319	VACANT	651.73			R/C	
0089-14	320	VACANT	431.71			R/C	
0090-12	321	CAPERS STEPHANIE	651.73			R/C	875
0091-04	322	VACANT	431.71				
0092-06	323	VACANT	651.73				
0093-05	324	DARCI ELAINE B	431.71				856
0094-06	325	VACANT	484.3				
0095-04	326	VACANT	869.57				
0096-06	327	VACANT	411.8				
0097-07	328	VACANT	657.32				
0098-13	329	LEE JEAN G	628.83				740
0099-02	330	ARMSTRONG CASSANDRA	628.83				1050
0100-07	331	VACANT	414.24				
0101-08	332	SANTOS MARIA R	414.24				
0102-11	333	MOONEY ALICE J	414.24				
00103-07	334	VACANT	414.24				
00104-03	335	HERRING HILIA	414.24				

00105-10	336	VACANT	414.24		
00106-01	337	GUNN CALVIN	414.24		
00107-13	338	VACANT	414.24		
00108-03	339	VACANT	628.83		
00109-10	340	CHARLES FRIEND	628.83		
00110-01	401	PERRY WALTER	894.61		
00111-03	402	JOSEPHS WINSTON	1025.93		
00112-02	403	FOREST PAULINE	492.43		
00113-08	404	WILLIAMS DUANE	431.71		
00114-07	405	VACANT	651.73		
00115-04	406	GUILIAMS MARILYN	431.71		
00116-03	407	MAHOOD JR.	651.73		
00117-13	408	VACANT	431.71		
00118-15	409	CHOUHRY BHOG	651.73		
00119-11	410	VACANT	648.25		
00120-02	411	VACANT	651.73		
00121-06	412	RUSSELL NICOLE	648.25		
00122-09	414	DALY KEN	431.71		
	415	VACANT	834.99		
00123-01	416	VACANT	648.25		
00124-12	417	VALEUS JEAN A	651.73		
00125-03	418	VACANT	648.25		
00126-11	419	SIYOUN ANALEM	651.73		
00127-10	420	VACANT	431.71		
00128-10	421	VACANT	651.73		
00129-08	422	VACAN	431.71		
00130-09	423	VACANT	651.73		
00131-07	424	TAHON SAMANTHA	431.71		
00132-04	425	VACANT	484.3		
00133-04	426	TUFA TEREFE	869.57		
00134-06	427	SMITH ROBERT	411.8		
00135-09	428	COLLINS YVONNE	657.32		
00136-09	429	PETERSON	628.83 ?		
00137-01	430	WINSTON BILLY	628.83		
00138-05	431	BAILEY YVETTE	414.24		
00139-02	432	MIGLIORE MICHAEL	414.24		
00140-05	433	RIVERA MARIA	414.24		
00141-08	434	SAUNDERS MIKE	414.24		
00142-07	435	BRATTEN WALTER	414.24		

00143-06	436	SQUIRE RONALD K	414.24
00144-12	437	VACANT	414.24
00145-15	438	VACANT	414.24
00146-05	439	DUNLEVY MARTIN	628.83
00147-01	440	KOCEWASKI ROBERT DR.	628.83
00148-02	501	MARIE	894.61
00149-05	502	GARCIA YVETTE	
00150-08	503	VACANT	492.43
00151-01	504	VACANT	431.71
00152-03	505	VACANT	651.73
00153-06	506	MIRANDA CHRISTOPHER	463.44
00154-12	507	VACANT	651.73
00155-09	508	VACANT	431.71
00156-10	509	SAXON ALICIA	651.73
00157-05	510	JOLLY SYLVIA	648.25
00157-02	511	VACANT	651.73
00159-13	512	GOURLEY DENISE	648.25
00160-08	514	VACANT	431.71
	515	VACANT	834.99
00161-09	516	VACANT	648.25
00162-07	517	VACANT	651.73
00163-10	518	VACANT	648.25
00164-04	519	ELDRIDGE VALERIE	651.73
00165-02	520	LEBRON GLORIA E	431.71
00166-05	521	VACANT	651.73
00167-08	522	VACANT	431.71
00168-09	523	ELLISON DOUGLAS E	651.73
00169-04	524	VACANT	431.17
00170-09	525	JOM JEROME OHNS	484.3
00171-06	526	CESTO FRANK	869.57
00172-03	527	DAVIS STEPHEN	411.8
00173-11	528	LINDSAY WILLIAMS C JR	657.32
00174-08	529	WHITE SIMON	628.83
00175-07	530	VACANT	628.83
00176-08	531	GRIGGS JESSE	414.24
00177-13	532	VACANT	414.24
00178-08	533	BALSBAS GIGI S	414.24
00179-14	534	STARKS GEORGE A	414.24
00180-03	535	VACANT	414.25

00181-06	536	VACANT	414.24		
00182-06	537	VACANT	414.25		
00183-02	538	WARRINGTON GLENN	414.24		
00184-06	539	SCHWARTZ GAIL	628.84		
00185-09	540	DAVIS RONALD J	628.83		
00186-08	601	PARKER CHARLIE1300	894.61		
00187-10	602	JUNG MING KIM	1025.93		
00188-07	603	VACANT	492.43		
00189-10	604	guilman marion	431.71		
00190-03	605	TERRY FRANCES	651.73		
00191-03	606	VACANT	431.71		
00192-03	607	WOOHIB FUALTECH	651.73		
00193-05	608	WEINER CLAIRE	431.71		
00194-01	609	VACANT	651.73		
00195-05	610	WINSTON ANTWON	648.25		
00196-08	611	VACANT	651.73		
00197-06	612	VACANT	648.25		
00198-01	614	VACANT	431.71		
	615	VACANT	834.99		
00199-06	616	VACANT	648.25		
0200-05	617	VACANT	651.73		
00201-08	618	LEYTON WILLIAM	648.25		
00202-06	619	KAREN PARKER	651.73		
00203-02	620	VACANT	431.71		
00204-10	621	ABAIKOU JAMES	651.73		
00205-05	622	VACANT	462.71		
00206-08	623	VACANT	651.73		
00207-03	624	VACANT	431.71		
00208-12	625	VACANT	484.3		
00209-09	626	MCNIGHT NORMA	869.57		
00210-07	627	BERMUDEZ YVONNE	411.8		
00211-05	628	SMITH CHARLES	657.32		
00212-09	629	VACANT	628.83		
00213-01	630	LUKE TODD	628.83		
00214-02	631	VACANT	414.24		
00215-09	632	VACANT	414.24		
00216-05	633	JOHNSTON DAVID	414.25		
00217-02	634	TANN DAMITA G	414.24		
00218-09	635	RAMOS THOMAS LEE	414.25		

00219-07	636	VACANT	414.24						
00220-11	637	VACANT	414.24						
00221-12	638	LAFETTE DARREL	414.24						
00222-06	639	VACANT	628.83						
00223-08	640	BAXTER MARK	628.83						
00224-01	701	MAHOOD GEORGE F	894.61						
00225-14	702	Nathenson Lauren	1025.93						
00226-10	703	SEWART RODNEY	492.43						
00227-07	704	HANSEN WRINN W	431.71						
00228-05	705	KELSI KELLY	651.73						
00229-06	706	VACANT	431.71						
00230-04	707	VACANT	651.73						
00231-09	708	TUMAREGO OSCAR	431.71						
00232-08	709	VACANT	651.73						
00233-02	710	ALBERTA	648.25						
00234-10	711	WINSON YVETE	651.73						
00235-05	712	VACANT	648.25						
00236-03	714	VACANT	431.71						
	715	VACANT	834.99						
00237-12	716	VACANT	648.25						
00238-01	717	PITTMAN WANDA	651.73						
00239-05	718	GOODMAN ABRAHAM	648.25						
00240-03	719	BISHOP SAMARA	651.73						
00241-09	720	CLAYTON PHILLIP	431.71						
00242-02	721	VACANT	651.73						
00243-15	722	REVEL CEMENTFINISHER	431.71						
00244-17	723	LOGAN AULMON	651.73						
00245-02	724	VACANT	431.71						
00246-15	725	VACANT	484.3						
00247-12	726	WILLIAMS ANTIONETTE	869.57						
00248-09	727	DAVIS VERONICA	411.8						
00249-07	728	YAMABUSHI MUSA	657.32						
00250-07	729	JACKSON LEOLA	628.83						
00251-03	730	VACANT	628.83						
00252-02	731	JOANNE GAIL	414.24						
00253-07	732	MELL ALFRED	414.24						
00254-10	733	VACANT	414.24						
00255-07	734	VACANT	414.24						
00256-06	735	VACANT	414.24						

00257-08	736	DANLEY JOSEPH	414.24			
00258-09	737	VACANT	414.24			
00259-06	738	VACANT	414.24			
00260-05	739	JACKSON JAMES	628.83			
00261-02	740	AYO CHRISTOPHER	628.83			
00262-03	801	MASON DENISE	894.61			
00263-10	802	ELIHA JAMELE	1025.93			
00264-05	803	VACANT	492.43			
00265-08	804	VACANT	862.71			
00266-11	805	VACANT	651.73			
00267-05	806	VACANT	434.77			
00268-07	807	PANARMENO HERBERT	651.73			
00270-09	808	VACANT	431.71			
00270-09	809	COTLER LINDSAY	651.73			
00271-11	810	VACANT	648.25			
00272-05	811	JAEOPLE SHIRLEY	651.73			
00273-09	812	VACANT	648.25			
00274-03	814	VACANT	431.71			
00275-11	816	VACANT	648.25			
00276-06	817	VACANT	651.73			
00277-02	818	VACANT	648.25			
00278-07	819	VACANT	651.73			
00279-03	820	SEACE EDWARD J	431.71			
00280-02	821	VACANT	651.73			
00281-12	822	TRACY GARY	431.71			
00282-14	823	BRUTUS JEAN D	651.73			
00283-05	824	ESTIS LEONARD	431.71			
00284-01	825	VACANT	484.3			
00285-10	826	VACANT	869.57			
00286-08	827	VACANT	411.8			
00287-11	828	REYES RICARDO	657.32			
00288-05	829	VACANT	628.83			
00289-03	830	VACANT	628.83			
00290-06	831	COKER RANDY	414.24			
00291-13	815	VACANT	834.99			
00349-04	832	VACANT	414.24			
SEE BELOW	833	CARRERO ARLENE	414.24			
00293-04	834	VACANT	414.24			
00294-12	835	COKER BETTY J	414.24			

00295-07	836	VACANT	414.24			
00296-14	837	SUTPHIN WILMA V	414.24			
00297-02	838	VACANT	414.24			
00298-11	839	vacant	628.83			
00299-05	840	VACANT	628.83			
00300-06	901	MENS HUBERT	894.61			
00301-09	902	PINCHOT FRANCIS A	1025.93			
00302-04	903	PETERSON SILENA	492.43			
00303-07	904	CHANG HANG Y	431.71			
00304-10	905	WHITE ARTHUR	651.73			
00305-05	906	VACANT	861.71			
00306-02	907	VACANT	651.73			
00307-05	908	VACANT	434.77			
00308-09	909	CERVETTO BARRETT	651.73			
00309-04	910	PUMPHREY OVERTON	648.25			
00310-02	911	VACANT	651.73			
00311-04	912	JAVARDIAN CHERYL	648.25			
00312-05	914	CAPERS ARNOLD L	431.71			
	915	VACANT	834.99			
	916	PETERSON CHARLES	648.25			
00313-06	917	MULHERN GERALD	651.73			
00314-03	918	AMIRA GLORIA	648.25			
00315-06	919	RAMOS FRE LUCILLE	651.73			
00316-09	920	BROWN CHARLES	434.77			
00317-04	921	VACANT	651.73			
00318-04	922	VACANT	434.77			
00319-06	923	VACANT	651.73			
00320-06	924	VACANT	431.71			
00321-05	925	DORIO ROBERT	484.3			
00322-13	926	VACANT	869.57			
00323-03	927	VACANT	411.8			
00324-12	928	VACANT	657.32			
00325-05	929	SEUBERT BERNADETTE	628.83			
00326-07	930	VACANT	628.93			
00327-03	931	HUNT STEPHEN	414.24			
00328-07	932	BEY HOWARD	414.24			
00329-04	933	ANDERSON KAMES	414.24			
00330-07	934	BORN JACQUELYN	414.24			
00331-01	935	ROHE JAMES	414.24			

In re **15-35 Hempstead Properties LLC**Case No. **10-43178**

Debtor

SCHEDULE H - CODEBTORS

Provide the information requested concerning any person or entity, other than a spouse in a joint case, that is also liable on any debts listed by debtor in the schedules of creditors. Include all guarantors and co-signers. If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington, or Wisconsin) within the eight year period immediately preceding the commencement of the case, identify the name of the debtor's spouse and of any former spouse who resides or resided with the debtor in the community property state, commonwealth, or territory. Include all names used by the nondebtor spouse during the eight years immediately preceding the commencement of this case. If a minor child is a codebtor or a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

☐ Check this box if debtor has no codebtors.

NAME AND ADDRESS OF CODEBTOR	NAME AND ADDRESS OF CREDITOR
Jackson 299 Hempstead, LLC 101 Boardwalk Atlantic City, NJ 08401	B & H Securities 10 Progress Street Union, NJ 07083
Jackson 299 Hempstead, LLC 101 Boardwalk Atlantic City, NJ 08401	Blue Sun Eliha Nir 15 Shaddy Brook Lane Great Neck, NY
Jackson 299 Hempstead, LLC 101 Boardwalk Atlantic City, NJ 08401	New York Community Bank PO Box 9018 Central Islip, NY 11722
Jackson 299 Hempstead, LLC 101 Boardwalk Atlantic City, NJ 08401	Singer Financial Paul Singer 1708 Locust Street Philadelphia, PA 19103

United States Bankruptcy Court
District of New JerseyIn re 15-35 Hempstead Properties LLC

Debtor(s)

Case No. 10-43178Chapter 11**DECLARATION CONCERNING DEBTOR'S SCHEDULES**

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

I, the Managing Member of the corporation named as debtor in this case, declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of 22 sheets, and that they are true and correct to the best of my knowledge, information, and belief.

Date November 23, 2010Signature /s/ Steven Kates**Steven Kates****Managing Member**

Penalty for making a false statement or concealing property: Fine of up to \$500,000 or imprisonment for up to 5 years or both.
18 U.S.C. §§ 152 and 3571.

B7 (Official Form 7) (04/10)

United States Bankruptcy Court
District of New Jersey

In re **15-35 Hempstead Properties LLC**

Debtor(s)

Case No. **10-43178**

Chapter **11**

STATEMENT OF FINANCIAL AFFAIRS

This statement is to be completed by every debtor. Spouses filing a joint petition may file a single statement on which the information for both spouses is combined. If the case is filed under chapter 12 or chapter 13, a married debtor must furnish information for both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed. An individual debtor engaged in business as a sole proprietor, partner, family farmer, or self-employed professional, should provide the information requested on this statement concerning all such activities as well as the individual's personal affairs. To indicate payments, transfers and the like to minor children, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. § 112; Fed. R. Bankr. P. 1007(m).

Questions 1 - 18 are to be completed by all debtors. Debtors that are or have been in business, as defined below, also must complete Questions 19 - 25. **If the answer to an applicable question is "None," mark the box labeled "None."** If additional space is needed for the answer to any question, use and attach a separate sheet properly identified with the case name, case number (if known), and the number of the question.

DEFINITIONS

"In business." A debtor is "in business" for the purpose of this form if the debtor is a corporation or partnership. An individual debtor is "in business" for the purpose of this form if the debtor is or has been, within six years immediately preceding the filing of this bankruptcy case, any of the following: an officer, director, managing executive, or owner of 5 percent or more of the voting or equity securities of a corporation; a partner, other than a limited partner, of a partnership; a sole proprietor or self-employed full-time or part-time. An individual debtor also may be "in business" for the purpose of this form if the debtor engages in a trade, business, or other activity, other than as an employee, to supplement income from the debtor's primary employment.

"Insider." The term "insider" includes but is not limited to: relatives of the debtor; general partners of the debtor and their relatives; corporations of which the debtor is an officer, director, or person in control; officers, directors, and any owner of 5 percent or more of the voting or equity securities of a corporate debtor and their relatives; affiliates of the debtor and insiders of such affiliates; any managing agent of the debtor. 11 U.S.C. § 101.

1. Income from employment or operation of business

None

☐

State the gross amount of income the debtor has received from employment, trade, or profession, or from operation of the debtor's business, including part-time activities either as an employee or in independent trade or business, from the beginning of this calendar year to the date this case was commenced. State also the gross amounts received during the **two years** immediately preceding this calendar year. (A debtor that maintains, or has maintained, financial records on the basis of a fiscal rather than a calendar year may report fiscal year income. Identify the beginning and ending dates of the debtor's fiscal year.) If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income of both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

AMOUNT

\$1,749,655.00

\$2,646,555.00

\$2,520,600.00

SOURCE

2010 YTD: Debtor Estimated Yearly Rental Income

2009: Debtor Yearly Rental Income

2008: Debtor Yearly Rental Income

2. Income other than from employment or operation of business

None

☒

State the amount of income received by the debtor other than from employment, trade, profession, or operation of the debtor's business during the **two years** immediately preceding the commencement of this case. Give particulars. If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income for each spouse whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

AMOUNT

SOURCE

3. Payments to creditors

None

Complete a. or b., as appropriate, and c.

a. *Individual or joint debtor(s) with primarily consumer debts.* List all payments on loans, installment purchases of goods or services, and other debts to any creditor made within **90 days** immediately preceding the commencement of this case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$600. Indicate with an (*) any payments that were made to a creditor on account of a domestic support obligation or as part of an alternative repayment schedule under a plan by an approved nonprofit budgeting and credit counseling agency. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
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None

b. *Debtor whose debts are not primarily consumer debts:* List each payment or other transfer to any creditor made within **90 days** immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850*. If the debtor is an individual, indicate with an asterisk (*) any payments that were made to a creditor on account of a domestic support obligation or as part of an alternative repayment schedule under a plan by an approved nonprofit budgeting and credit counseling agency. (Married debtors filing under chapter 12 or chapter 13 must include payments and other transfers by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS/ TRANSFERS	AMOUNT PAID OR VALUE OF TRANSFERS	AMOUNT STILL OWING
Sprague Energy 2 International Drive Portsmouth, NH 03801-6809	10/4/10 & 10/22/10	\$29,749.82	\$0.00
Seashore Glass and Mirror 825 Mill Road Pleasantville, NJ 08232	7/28/10 and 10/14/10	\$3,905.00	\$0.00
Eastern Fire & Safety LLC 1933 State Highway 35 Suite 105-343 Belmar, NJ 07719	9/20/10, 9/27/10 and 10/18/10	\$2,100.00	\$0.00
Home Depot Credit Services P.O. Box 4534, Dept. 24 Carol Stream, IL 60197	10/4/10	\$1,912.55	\$0.00
Magic Copies	10/7/10	\$2,260.00	\$0.00

None

c. *All debtors:* List all payments made within **one year** immediately preceding the commencement of this case to or for the benefit of creditors who are or were insiders. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR AND RELATIONSHIP TO DEBTOR	DATE OF PAYMENT	AMOUNT PAID	AMOUNT STILL OWING
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4. Suits and administrative proceedings, executions, garnishments and attachments

None

a. List all suits and administrative proceedings to which the debtor is or was a party within **one year** immediately preceding the filing of this bankruptcy case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

CAPTION OF SUIT AND CASE NUMBER	NATURE OF PROCEEDING	COURT OR AGENCY AND LOCATION	STATUS OR DISPOSITION
ACE v. 15-35 Hempstead Properties, LLC	Civil	Superior Court Atlantic City	Judgment

* Amount subject to adjustment on 4/01/13, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

CAPTION OF SUIT AND CASE NUMBER	NATURE OF PROCEEDING	COURT OR AGENCY AND LOCATION	STATUS OR DISPOSITION
South Jersey Gas v. 15-35 Hemstead, LLC	Civil	Superior Court Atlantic City	Pending
B & H Security v. 15-35 Hempstead Properties, LLC	Civil	Superior Court Atlantic City	Judgment
Atlantic City Electric v. 15-35 Hempstead Properties, LLC	Civil	Superior Court Atlantic City	Judgment
Atlantic City Sewer v. 15-35 Hempstead Properties, LLC	Civil	Superior Court Atlantic City	Pending
UGI v. 15-35 Hempstead Properties, LLC	Civil	Superior Court Atlantic City	Judgment
Thomas Byrd v. 15-35 Hempstead Properties, LLC	Civil	Superior Court Atlantic City	Pending
New York Community Bank v. 15-35 Hempstead Properties, LLC	Civil	Superior Court Atlantic City	Pending
City of Atlantic City v. 15-35 Hempstead Properties, LLC	Civil	Superior Court Atlantic City	Pending

None ☐ b. Describe all property that has been attached, garnished or seized under any legal or equitable process within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF PERSON FOR WHOSE BENEFIT PROPERTY WAS SEIZED	DATE OF SEIZURE	DESCRIPTION AND VALUE OF PROPERTY
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5. Repossessions, foreclosures and returns

None ☐ List all property that has been repossessed by a creditor, sold at a foreclosure sale, transferred through a deed in lieu of foreclosure or returned to the seller, within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR OR SELLER	DATE OF REPOSSESSION, FORECLOSURE SALE, TRANSFER OR RETURN	DESCRIPTION AND VALUE OF PROPERTY
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6. Assignments and receiverships

None ☐ a. Describe any assignment of property for the benefit of creditors made within **120 days** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include any assignment by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF ASSIGNEE	DATE OF ASSIGNMENT	TERMS OF ASSIGNMENT OR SETTLEMENT
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None ☒ b. List all property which has been in the hands of a custodian, receiver, or court-appointed official within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CUSTODIAN	NAME AND LOCATION OF COURT CASE TITLE & NUMBER	DATE OF ORDER	DESCRIPTION AND VALUE OF PROPERTY
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7. Gifts

None ☒ List all gifts or charitable contributions made within **one year** immediately preceding the commencement of this case except ordinary and usual gifts to family members aggregating less than \$200 in value per individual family member and charitable contributions aggregating less than \$100 per recipient. (Married debtors filing under chapter 12 or chapter 13 must include gifts or contributions by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF PERSON OR ORGANIZATION	RELATIONSHIP TO DEBTOR, IF ANY	DATE OF GIFT	DESCRIPTION AND VALUE OF GIFT
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8. Losses

None ☐ List all losses from fire, theft, other casualty or gambling within **one year** immediately preceding the commencement of this case **or since the commencement of this case**. (Married debtors filing under chapter 12 or chapter 13 must include losses by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

DESCRIPTION AND VALUE OF PROPERTY	DESCRIPTION OF CIRCUMSTANCES AND, IF LOSS WAS COVERED IN WHOLE OR IN PART BY INSURANCE, GIVE PARTICULARS	DATE OF LOSS
Electric Lines to Air Conditioning System	Lightening hit the transformer	5/26/10

9. Payments related to debt counseling or bankruptcy

None ☐ List all payments made or property transferred by or on behalf of the debtor to any persons, including attorneys, for consultation concerning debt consolidation, relief under the bankruptcy law or preparation of the petition in bankruptcy within **one year** immediately preceding the commencement of this case.

NAME AND ADDRESS OF PAYEE	DATE OF PAYMENT, NAME OF PAYOR IF OTHER THAN DEBTOR	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY
Ciardi Ciardi & Astin One Commerce Square 2005 Market Street Ste. 1930 Philadelphia, PA 19103	10/27/10 Steven Kates Madeline Botter Angelina Kates	\$7,250

10. Other transfers

None ☒ a. List all other property, other than property transferred in the ordinary course of the business or financial affairs of the debtor, transferred either absolutely or as security within **two years** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include transfers by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF TRANSFEREE, RELATIONSHIP TO DEBTOR	DATE	DESCRIBE PROPERTY TRANSFERRED AND VALUE RECEIVED
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None ☒ b. List all property transferred by the debtor within **ten years** immediately preceding the commencement of this case to a self-settled trust or similar device of which the debtor is a beneficiary.

NAME OF TRUST OR OTHER DEVICE	DATE(S) OF TRANSFER(S)	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY OR DEBTOR'S INTEREST IN PROPERTY
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11. Closed financial accounts

- None ☐ List all financial accounts and instruments held in the name of the debtor or for the benefit of the debtor which were closed, sold, or otherwise transferred within **one year** immediately preceding the commencement of this case. Include checking, savings, or other financial accounts, certificates of deposit, or other instruments; shares and share accounts held in banks, credit unions, pension funds, cooperatives, associations, brokerage houses and other financial institutions. (Married debtors filing under chapter 12 or chapter 13 must include information concerning accounts or instruments held by or for either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF INSTITUTION	TYPE OF ACCOUNT, LAST FOUR DIGITS OF ACCOUNT NUMBER, AND AMOUNT OF FINAL BALANCE	AMOUNT AND DATE OF SALE OR CLOSING
TD Bank Atlantic Avenue PA 18401	Checking - 8912 \$400	

12. Safe deposit boxes

- None ☒ List each safe deposit or other box or depository in which the debtor has or had securities, cash, or other valuables within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include boxes or depositories of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF BANK OR OTHER DEPOSITORY	NAMES AND ADDRESSES OF THOSE WITH ACCESS TO BOX OR DEPOSITORY	DESCRIPTION OF CONTENTS	DATE OF TRANSFER OR SURRENDER, IF ANY
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13. Setoffs

- None ☒ List all setoffs made by any creditor, including a bank, against a debt or deposit of the debtor within **90 days** preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR	DATE OF SETOFF	AMOUNT OF SETOFF
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14. Property held for another person

- None ☒ List all property owned by another person that the debtor holds or controls.

NAME AND ADDRESS OF OWNER	DESCRIPTION AND VALUE OF PROPERTY	LOCATION OF PROPERTY
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15. Prior address of debtor

- None ☒ If the debtor has moved within **three years** immediately preceding the commencement of this case, list all premises which the debtor occupied during that period and vacated prior to the commencement of this case. If a joint petition is filed, report also any separate address of either spouse.

ADDRESS	NAME USED	DATES OF OCCUPANCY
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16. Spouses and Former Spouses

- None ☒ If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington, or Wisconsin) within **eight years** immediately preceding the commencement of the case, identify the name of the debtor's spouse and of any former spouse who resides or resided with the debtor in the community property state.

NAME

17. Environmental Information.

For the purpose of this question, the following definitions apply:

"Environmental Law" means any federal, state, or local statute or regulation regulating pollution, contamination, releases of hazardous or toxic substances, wastes or material into the air, land, soil, surface water, groundwater, or other medium, including, but not limited to, statutes or regulations regulating the cleanup of these substances, wastes, or material.

"Site" means any location, facility, or property as defined under any Environmental Law, whether or not presently or formerly owned or operated by the debtor, including, but not limited to, disposal sites.

"Hazardous Material" means anything defined as a hazardous waste, hazardous substance, toxic substance, hazardous material, pollutant, or contaminant or similar term under an Environmental Law

- None ☐ a. List the name and address of every site for which the debtor has received notice in writing by a governmental unit that it may be liable or potentially liable under or in violation of an Environmental Law. Indicate the governmental unit, the date of the notice, and, if known, the Environmental Law:

SITE NAME AND ADDRESS	NAME AND ADDRESS OF GOVERNMENTAL UNIT	DATE OF NOTICE	ENVIRONMENTAL LAW
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- None ☐ b. List the name and address of every site for which the debtor provided notice to a governmental unit of a release of Hazardous Material. Indicate the governmental unit to which the notice was sent and the date of the notice.

SITE NAME AND ADDRESS	NAME AND ADDRESS OF GOVERNMENTAL UNIT	DATE OF NOTICE	ENVIRONMENTAL LAW
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- None ☐ c. List all judicial or administrative proceedings, including settlements or orders, under any Environmental Law with respect to which the debtor is or was a party. Indicate the name and address of the governmental unit that is or was a party to the proceeding, and the docket number.

NAME AND ADDRESS OF GOVERNMENTAL UNIT	DOCKET NUMBER	STATUS OR DISPOSITION
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18 . Nature, location and name of business

- None ☐ a. *If the debtor is an individual*, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was an officer, director, partner, or managing executive of a corporation, partner in a partnership, sole proprietor, or was self-employed in a trade, profession, or other activity either full- or part-time within **six years** immediately preceding the commencement of this case, or in which the debtor owned 5 percent or more of the voting or equity securities within **six years** immediately preceding the commencement of this case.

If the debtor is a partnership, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was a partner or owned 5 percent or more of the voting or equity securities, within **six years** immediately preceding the commencement of this case.

If the debtor is a corporation, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was a partner or owned 5 percent or more of the voting or equity securities within **six years** immediately preceding the commencement of this case.

NAME	LAST FOUR DIGITS OF SOCIAL-SECURITY OR OTHER INDIVIDUAL TAXPAYER-I.D. NO. (ITIN)/ COMPLETE EIN	ADDRESS	NATURE OF BUSINESS	BEGINNING AND ENDING DATES
n/a	5916	6 Grace Drive Old Westbury, NY 11568	Multi Family Building	2/16/07

- None ☐ b. Identify any business listed in response to subdivision a., above, that is "single asset real estate" as defined in 11 U.S.C. § 101.

NAME	ADDRESS
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The following questions are to be completed by every debtor that is a corporation or partnership and by any individual debtor who is or has been, within **six years** immediately preceding the commencement of this case, any of the following: an officer, director, managing executive, or owner of more than 5 percent of the voting or equity securities of a corporation; a partner, other than a limited partner, of a partnership, a sole proprietor, or self-employed in a trade, profession, or other activity, either full- or part-time.

(An individual or joint debtor should complete this portion of the statement **only** if the debtor is or has been in business, as defined above, within six years immediately preceding the commencement of this case. A debtor who has not been in business within those six years should go directly to the signature page.)

19. Books, records and financial statements

- None ☐ a. List all bookkeepers and accountants who within **two years** immediately preceding the filing of this bankruptcy case kept or supervised the keeping of books of account and records of the debtor.

NAME AND ADDRESS
Fligel Brint
103 Broadway Mall
Hicksville, NY 11801

DATES SERVICES RENDERED
9/5/08, 9/1/09 & 10/1/09

- None ☐ b. List all firms or individuals who within the **two years** immediately preceding the filing of this bankruptcy case have audited the books of account and records, or prepared a financial statement of the debtor.

NAME ADDRESS
Fligel Brint **103 Broadway Mall**
Hicksville, NY 11801

DATES SERVICES RENDERED
9/1/10

- None ☐ c. List all firms or individuals who at the time of the commencement of this case were in possession of the books of account and records of the debtor. If any of the books of account and records are not available, explain.

NAME ADDRESS
Steven Kates **6 Grace Drive**
Old Westbury, NY 11568

- None ☒ d. List all financial institutions, creditors and other parties, including mercantile and trade agencies, to whom a financial statement was issued by the debtor within **two years** immediately preceding the commencement of this case.

NAME AND ADDRESS DATE ISSUED

20. Inventories

- None ☐ a. List the dates of the last two inventories taken of your property, the name of the person who supervised the taking of each inventory, and the dollar amount and basis of each inventory.

DATE OF INVENTORY INVENTORY SUPERVISOR
10/28/10 **Marilyn Guillans**

DOLLAR AMOUNT OF INVENTORY
(Specify cost, market or other basis)
\$2,500

- None ☐ b. List the name and address of the person having possession of the records of each of the two inventories reported in a., above.

DATE OF INVENTORY
10/28/10

NAME AND ADDRESSES OF CUSTODIAN OF INVENTORY
RECORDS
Marilyn Guillans
101 Boardwalk
Apt. 406
Atlantic City, NJ 08401

21 . Current Partners, Officers, Directors and Shareholders

None ☐ a. If the debtor is a partnership, list the nature and percentage of partnership interest of each member of the partnership.

NAME AND ADDRESS	NATURE OF INTEREST	PERCENTAGE OF INTEREST
Steven Kates 6 Grace Drive Old Westbury, NY 11568	100% Stock	100%

None ☐ b. If the debtor is a corporation, list all officers and directors of the corporation, and each stockholder who directly or indirectly owns, controls, or holds 5 percent or more of the voting or equity securities of the corporation.

NAME AND ADDRESS	TITLE	NATURE AND PERCENTAGE OF STOCK OWNERSHIP
Steven Kates 6 Grace Drive Old Westbury, NY 11568	President	100%

22 . Former partners, officers, directors and shareholders

None ☒ a. If the debtor is a partnership, list each member who withdrew from the partnership within **one year** immediately preceding the commencement of this case.

NAME	ADDRESS	DATE OF WITHDRAWAL
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None ☒ b. If the debtor is a corporation, list all officers, or directors whose relationship with the corporation terminated within **one year** immediately preceding the commencement of this case.

NAME AND ADDRESS	TITLE	DATE OF TERMINATION
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23 . Withdrawals from a partnership or distributions by a corporation

None ☒ If the debtor is a partnership or corporation, list all withdrawals or distributions credited or given to an insider, including compensation in any form, bonuses, loans, stock redemptions, options exercised and any other perquisite during **one year** immediately preceding the commencement of this case.

NAME & ADDRESS OF RECIPIENT, RELATIONSHIP TO DEBTOR	DATE AND PURPOSE OF WITHDRAWAL	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY
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24. Tax Consolidation Group.

None ☒ If the debtor is a corporation, list the name and federal taxpayer identification number of the parent corporation of any consolidated group for tax purposes of which the debtor has been a member at any time within **six years** immediately preceding the commencement of the case.

NAME OF PARENT CORPORATION	TAXPAYER IDENTIFICATION NUMBER (EIN)
----------------------------	--------------------------------------

25. Pension Funds.

None ☒ If the debtor is not an individual, list the name and federal taxpayer-identification number of any pension fund to which the debtor, as an employer, has been responsible for contributing at any time within **six years** immediately preceding the commencement of the case.

NAME OF PENSION FUND	TAXPAYER IDENTIFICATION NUMBER (EIN)
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DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

I declare under penalty of perjury that I have read the answers contained in the foregoing statement of financial affairs and any attachments thereto and that they are true and correct to the best of my knowledge, information and belief.

Date November 23, 2010

Signature /s/ Steven Kates
Steven Kates
Managing Member

[An individual signing on behalf of a partnership or corporation must indicate position or relationship to debtor.]

Penalty for making a false statement: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571

**United States Bankruptcy Court
District of New Jersey**

In re **15-35 Hempstead Properties LLC**

Debtor

Case No. **10-43178**

Chapter **11**

LIST OF EQUITY SECURITY HOLDERS

Following is the list of the Debtor's equity security holders which is prepared in accordance with Rule 1007(a)(3) for filing in this chapter 11 case.

Name and last known address or place of business of holder	Security Class	Number of Securities	Kind of Interest
Steven Kates 6 Grace Drive Old Westbury, NY 11568			100%

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

I, the Managing Member of the corporation named as the debtor in this case, declare under penalty of perjury that I have read the foregoing List of Equity Security Holders and that it is true and correct to the best of my information and belief.

Date **November 23, 2010**

Signature **/s/ Steven Kates**

**Steven Kates
Managing Member**

Penalty for making a false statement or concealing property: Fine of up to \$500,000 or imprisonment for up to 5 years or both.
18 U.S.C §§ 152 and 3571.

**United States Bankruptcy Court
District of New Jersey**

In re **15-35 Hempstead Properties LLC**

Debtor(s)

Case No. **10-43178**

Chapter **11**

VERIFICATION OF CREDITOR MATRIX

I, the Managing Member of the corporation named as the debtor in this case, hereby verify that the attached list of creditors is true and correct to the best of my knowledge.

Date: **November 23, 2010**

/s/ Steven Kates

Steven Kates/Managing Member

Signer/Title

ACMUA
PO Box 18849
Newark, NJ 07191

Alarza L. Collins Junior
16 Ingraham lane
Hempstead, NY 11550

Ambrose O'Donnel PE
408 Superior Rd
Egg Harbor Township, NJ

Atlantic City Electric
PO Box 13610
Philadelphia, PA 19101

Atlantic City Electric
P.O. Box 4875
Trenton, NJ 08650

Atlantic City Sewer
1200 Atlantic Avenue
Atlantic City, NJ 08401

B & H Securities
10 Progress Street
Union, NJ 07083

Blue Sun
Eliha Nir
15 Shaddy Brook Lane
Great Neck, NY

Cifalogio Waste
PO Box 79
Landisville, NJ 08326

City of Atlantic City
City Solicitor's Office
1301 Bacharach Blvd.,
Room 406
Atlantic City, NJ 08401

Comcast
P.O. Box 3006
Southeastern, PA 19398

Concord Atlantic Engineers
8025 Black Horse Pike
Suite 501
Pleasantville, NJ 08232

Craig Dothe, Architect
33 North Brighton Avenue
Atlantic City, NJ 08401

Department of Community Affairs
101 South Broad Street
PO Box 800
Trenton, NJ 08625-0800

Eastern Fire & Safety LLC
1933 State Highway 35
Suite 105-343
Belmar, NJ 07719

Ehrlich
1330 South West Blvd
Vineland, NJ 08360

Fire Prevention Bureau
Atlantic City Fire Dept
2715 Atlantic Ave
1st Floor, Room #111
Atlantic City, NJ 08401

Geraldine LaRose
438 SW Vista
Port Saint Lucie, FL 34986

Harry Davidson, Inc.
28 N. Mount Airy Ave
Egg Harbor Township, NJ 08234

Internal Revenue Service
Centralized Insolvency Operation
P.O. Box 21126
Philadelphia, PA 19114

IRM/Mike Levit
3030 Atlantic Ave
Atlantic City, NJ 08401

Jackson 299 Hempstead, LLC
101 Boardwalk
Atlantic City, NJ 08401

Jeffrey Light
660 New Road
Northfield, NJ 08225

Johnson Controls
145 Rt. 73
Voorhees, NJ 08043

Jon Rosenkranz PE
3 South Granville Ave
Margate City, NJ 08402

Kone, Inc.
PO Box 594
Thorofare, NJ 08086

Levine Staller Sklar
3030 Atlantic Ave
Atlantic City, NJ 08401

Ludmilla Miller
29 West 65 St., #5B
New York, NY 10023

Madelyn Battone
63 Roundswamp Raod
Huntington, NY 11743

New England Scaffolding
520 East Luzerne Street
Philadelphia, PA 19124

New York Community Bank
PO Box 9018
Central Islip, NY 11722

NJ Division of Labor
171 Jersey Street
Trenton, NJ 08611-2400

Office of Attorney General
State of New Jersey
PO Box 281
Trenton, NJ 08695

Office of Tax & Revenue
Office of The Chief Financial Officer
1101 4th Street, SW
Suite W270
Washington, DC 20024

Ricardo & Terry Reyes
82 Sequia Drive
Coram, NY 11727

Roy Balinson
1423 Tilton Road
Suite 7
Northfield, NJ 08225

Schindler Elevator
200 W. Parkway Drive EHT
Egg Harbor Township, NJ 08234

SEC Headquarters
100 F Street, NE
Washington, DC 20549

See Attached

Simplex Grinnell
2511 Fire Road
Sea Isle City, NJ 08243

Singer Financial
Paul Singer
1708 Locust Street
Philadelphia, PA 19103

South Jersey Gas Company
1 South Jersey Plaza
Hammonton, NJ 08037

Spector & Ehrenworth, P.C.
30 Columbia Turnpike
Florham Park, NJ 07932

Stanley Access Tech
65 Scott Swamp Road
Farmington, CT 06032

Stanley Access Technologies
PO Box 0371595
Pittsburgh, PA 15251

State of New Jersey
New Jersey Division of Taxation
Information and Publications Branch
PO Box 281
Trenton, NJ

Steven & Angelina Kates
6 Grace Drive
Old Westbury, NY 11568

Strauss Glass CMS
210 North Albany Ave
Atlantic City, NJ 08401

Subranni Ostrove & Zauber
1624 Pacific Avenue
Atlantic City, NJ 08404

Superior Asset Management
Home Depot tool rental dept
1000 Abernathy Rd, Ste 165
Atlanta, GA 30328

Terminix
4 Linda Lane
Vincentown, NJ 08088

The Press of Atlantic City
11 Devon Lane
Pleasantville, NJ 08232

Thomas Byrd
c/o R. MacFarland
PO Box 542
1778 Route 47
Woodbine, NJ 08270

Touzer Tranve
900 W. Adams Avenue
Atlantic City, NJ 08401

Triad Security System
971 Lehigh Avenue
Union, NJ 07083

Tyson Krup Elevator
PO Box 933007
Atlanta, GA 31193

UGI Energy Services, Inc.
d/b/a Gasmark
1 Meridian Blvd, Ste. 2 C01
Reading, PA 19610

United States Attorney's Office
555 4th Street, NW
Washington, DC 20530

United States Elevator
1275 Bloomfield Avenue
Building #9, Unit 81
Fairfield, NJ 07004

US Attorney - Camden Office
1 Port Center, 4th Floor
2 Riverside Drive, Suite 402
Camden, NJ 08103

US Trustee - NJ
One Newark Center
Suite 2100
Newark, NJ 07102

Verizon
PO Box 3037
Bloomington, IL 61702

Vonage (Penn Credit Corp)
23 Main Street
Holmdel, NJ 07733

Wilmar Industries
200 East Park Drive
Suite 200
Mount Laurel, NJ 08054

**United States Bankruptcy Court
District of New Jersey**

In re 15-35 Hempstead Properties LLC

Debtor(s)

Case No. 10-43178

Chapter 11

CORPORATE OWNERSHIP STATEMENT (RULE 7007.1)

Pursuant to Federal Rule of Bankruptcy Procedure 7007.1 and to enable the Judges to evaluate possible disqualification or recusal, the undersigned counsel for 15-35 Hempstead Properties LLC in the above captioned action, certifies that the following is a (are) corporation(s), other than the debtor or a governmental unit, that directly or indirectly own(s) 10% or more of any class of the corporation's(s') equity interests, or states that there are no entities to report under FRBP 7007.1:

☒ None [Check if applicable]

November 23, 2010

Date

/s/ Albert A. Ciardi, III NJ -

Albert A. Ciardi, III NJ - 5091

Signature of Attorney or Litigant

Counsel for 15-35 Hempstead Properties LLC

Ciardi Ciardi & Astin

57 Euclid Street

Suite B

Woodbury, NJ 08096

(T) 215-557-3550 Fax:(F) 215-557-3551

aciardi@ciardilaw.com